FIRST & Final

Orginal/Duplicate/Triplicate AEE/T.DSD/SBR/39/16-17 Dt. 14.06.2016

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No..... Dated.....Cash Book Vocher No..... .....Dated.....

Head of Account.....

Scheduled Docket No.....

Name of work (as Per Sanctioned Estimate.):**Drilling of New Borewells with pipeline network at Manjumatha nagara and coconut garden area in Bagalagunte Ward No. 14**

Name of Contractor and Full Address: :-**Sri. Jayanna, 1st B Muneshwara Nagara, Nagasandra Post, Dasarahalli, Bangalore**

Reference to Agreement No: **EE/DD/WO/93/15-16**

Certified that the measurements were taken by me on .....30/5/2016.....and recorded in pages.340361 to 340369

Measurements Book No.3404/15-16 and that the work is satisfaction executed

Officer in charge of work.

Contractor Signature.

Certified that the measurements were taken by me on .....30/6/16..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

If Memorandum of Payment Work Code No. 014-16-000005

Sub – Division Office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು
ಬೆಂಗಳೂರು

1	Total Value of work done or supplies made as per account.			
2	Deduct amount to be held in reserve being ..... Percent Rs.			
3	Deduct amount to be held in reserve being balance			
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.			
5	Balance being unpaid value of work done held in reserve		Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments			
7	Net amount due to or from contractor			
	Unadjusted items			
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	—		—

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

(for use in the office)

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.